



# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: **INFORMATION:** Audit Announcement–DOT’s  
Information Security Program and Practices for  
Fiscal Year 2013  
Project Number: 13F3012F000

Date: February 13, 2013

From: Louis C. King   
Assistant Inspector General for Financial  
and Information Technology Audits

Reply  
to JA-20  
Attn.  
of:

To: Acting Chief Information Officer, DOT

As required by the Federal Information Security Management Act of 2002 (FISMA), the Office of Inspector General is initiating its fiscal year 2013 audit of the Department of Transportation’s (DOT) information security program and practices. As further required by FISMA, we will review a representative subset of DOT’s systems and assess the Department’s compliance with FISMA requirements.

Our audit objective is to determine the effectiveness of DOT’s information security program and practices. We will also assess and report on the results of FISMA security metrics and performance measures through CyberScope, as required by the Office of Management and Budget (OMB). The results of our assessment and our audit report will be incorporated into the Secretary’s submission to OMB for fiscal year 2013.

We plan to begin work immediately, and conduct our audit at DOT Headquarters, selected Operating Administrations, and if applicable, at contractor sites. We will contact your audit liaison to schedule an entrance conference. Nate Custer is the Program Director for this audit and Michael Marshlick is the Project Manager. If you have any questions, please call me at (202) 366-4350, or Nate Custer at (202) 366-5540.

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cc: The Deputy Secretary  
CIO Council Members  
DOT Audit Liaison, M-1